

Altuglas LLC 440 East Swedesford Road, Suite 301 Wayne, PA 19087 +1 (610) 2403200						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	10/16/2023	10/29/2023	11/03/2023	
	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	4,620.44	496.14	902.28	164.68	3,057.34
YTD	0.00	101,041.82	9,785.02	20,301.51	3,620.28	67,335.01
Earnings				Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	
Additional Pay Exempt (WT10/16/2023-10/29/2023)		0	0	271.65	4,208.82	
Annual Bonus				5,077.00		
Arrow-1				218.48		
Arrow-2				437.03		
Imputed Income - GTL	10/16/2023-10/29/2023	0	0	2.63	56.48	
Regular Salary (WT5003)	10/16/2023-10/29/2023	0	0	4,346.16	91,058.41	
Earnings				4,620.44	101,056.22	
					Employee Taxes	
					902.28	20,301.51
Pre Tax Deduction			Post Tax Deductions			
Description	Amount	YTD	Description	Amount	YTD	
401(k)	323.25	5,981.44	Loan 1 Repayment	134.02	2,948.44	
Dental	7.05	155.10	Spouse Life	15.35	337.70	
Medical	162.00	3,564.00	Supplemental Life	15.31	334.14	
Vision	3.84	84.48	Post Tax Deductions	164.68	3,620.28	
Pre Tax Deduction	496.14	9,785.02				
Employer Contributions Toward Retirement				Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD	
401(k) Match	184.72	3,832.65	OASDI - Taxable Wages	4,447.55	97,252.64	
Nonelective Employer Contribution	230.90	4,790.83	Medicare - Taxable Wages	4,447.55	97,252.64	
Employer Contributions Toward Retirement	415.62	8,623.48	Federal Withholding - Taxable Wages	4,124.30	91,256.80	
	Federal	State				
Marital Status	Married					
Allowances	2	0				
Additional Withholding	15	0				
Payment Information						
Bank	Account Name	Account Number	USD Amount	Payment Amount		
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,466.34	USD	
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD	
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD	

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	10/02/2023	10/15/2023	10/20/2023	
	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	4,348.79	477.13	817.74	164.68	2,889.24
YTD	0.00	96,421.38	9,288.88	19,399.23	3,455.60	64,277.67
Earnings				Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	
Additional Pay Exempt (WT)				3,937.17		
Annual Bonus				5,077.00		
Arrow-1				218.48		
Arrow-2				437.03		
Imputed Income - GTL	10/02/2023-10/15/2023	0	0	2.63	53.85	
Regular Salary (WT5003)	10/02/2023-10/15/2023	0	0	4,346.16	86,712.25	
Earnings				4,348.79	96,435.78	
					Employee Taxes	
					817.74	19,399.23
Pre Tax Deduction			Post Tax Deductions			
Description	Amount	YTD	Description	Amount	YTD	
401(k)	304.24	5,658.19	Loan 1 Repayment	134.02	2,814.42	
Dental	7.05	148.05	Spouse Life	15.35	322.35	
Medical	162.00	3,402.00	Supplemental Life	15.31	318.83	
Vision	3.84	80.64	Post Tax Deductions	164.68	3,455.60	
Pre Tax Deduction	477.13	9,288.88				
Employer Contributions Toward Retirement				Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD	
401(k) Match	173.85	3,647.93	OASDI - Taxable Wages	4,175.90	92,805.09	
Nonelective Employer Contribution	217.31	4,559.93	Medicare - Taxable Wages	4,175.90	92,805.09	
Employer Contributions Toward Retirement	391.16	8,207.86	Federal Withholding - Taxable Wages	3,871.66	87,132.50	
	Federal	State				
Marital Status	Married		Absence Plans			
Allowances	2	0	Description	Accrued	Reduced	Available
Additional Withholding	15	0	Floating Holiday - US	0	0	0
			Vacation - US	0	0	16
Payment Information						
Bank	Account Name	Account Number	USD Amount	Payment Amount		
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,298.24	USD	
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD	
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD	

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number	
Sean Sinclair	Altuglas LLC	683114	09/04/2023	09/17/2023	09/08/2023		
	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay	
Current	0.00	108.66	0.00	38.17	0.00	70.49	
YTD	0.00	82,125.42	7,770.02	16,558.68	2,961.56	54,835.16	
Earnings				Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD		
Additional Pay Exempt (WT09/04/2023-09/17/2023)		0	0	108.66	2,687.58		
Annual Bonus				5,077.00			
Arrow-1				218.48			
Arrow-2				437.03			
Imputed Income - GTL				45.96			
Regular Salary (WT5003)				73,673.77			
Earnings				108.66	82,139.82	Employee Taxes 38.17 16,558.68	
Pre Tax Deduction				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401(k)	4,658.00			Loan 1 Repayment		2,412.38	
Dental	126.90			Spouse Life		276.30	
Medical	2,916.00			Supplemental Life		272.90	
Vision	69.12			Post Tax Deductions	0.00	2,961.56	
Pre Tax Deduction	0.00	7,770.02					
Employer Contributions Toward Retirement				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
401(k) Match	3,076.40			OASDI - Taxable Wages	108.66	79,027.80	
Nonelective Employer Contribution	3,845.51			Medicare - Taxable Wages	108.66	79,027.80	
Employer Contributions Toward Retirement	0.00	6,921.91		Federal Withholding - Taxable Wages	108.66	74,355.40	
	Federal	State					
Marital Status	Married			Absence Plans			
Allowances	2	0		Description	Accrued	Reduced	Available
Additional Withholding	15	0		Floating Holiday - US	0	0	0
				Vacation - US	0	0	15
Payment Information							
Bank	Account Name	Account Number	USD Amount	Payment Amount			
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		70.49	USD		

Name		Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair		Altuglas LLC	683114	08/21/2023	09/03/2023	09/08/2023	
		Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current		0.00	4,348.79	477.13	817.73	164.68	2,889.28
YTD		0.00	82,016.76	7,770.02	16,520.51	2,961.56	54,764.60
Earnings				Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Amount	YTD
Additional Pay Exempt (WT)					2,678.92		
Annual Bonus					5,077.00	258.91	4,892.99
Arrow-1					218.48	60.55	1,144.33
Arrow-2					437.03	354.36	7,726.95
Imputed Income - GTL	08/21/2023-09/03/2023	0	0	2.63	45.96	State Tax - PA	118.78
Regular Salary (WT5003)	08/21/2023-09/03/2023	0	0	4,346.16	73,673.77	SUI-Employee Paid - PA	2.92
						City Tax - BRSTL	20.21
						PA LST - BRSTL	386.83
							2.00
							36.00
Earnings				4,348.79	82,031.16	Employee Taxes	817.73
							16,520.51
Pre Tax Deduction				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401(k)	304.24	4,658.00		Loan 1 Repayment	134.02	2,412.38	
Dental	7.05	126.90		Spouse Life	15.35	276.31	
Medical	162.00	2,916.00		Supplemental Life	15.31	272.91	
Vision	3.84	69.12					
Pre Tax Deduction	477.13	7,770.02		Post Tax Deductions	164.68	2,961.56	
Employer Contributions Toward Retirement				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
401(k) Match	173.85	3,076.40		CASDI - Taxable Wages	4,175.90	78,919.14	
Nonelective Employer Contribution	217.31	3,845.51		Medicare - Taxable Wages	4,175.90	78,919.14	
				Federal Withholding - Taxable Wages	3,871.66	74,246.74	
Employer Contributions Toward Retirement	391.16	6,921.91					
	Federal		Sale	Absence Plans			
Marital Status	Married			Description	Accrued	Reduced	Available
Allowances	2	0		Floating Holiday - US	0	0	0
Additional Withholding	15	0		Vacation - US	0	0	10
Payment Information							
Bank	Account Name	Account Number	USD Amount	Payment Amount			
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,298.25	USD		
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD		
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD		

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number		
Sean Sinclair	Atuglas LLC	683114	08/07/2023	08/20/2023	08/25/2023			
	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay		
Current	0.00	4,348.79	433.66	824.49	164.68	2,925.98		
YTD	0.00	77,667.97	7,292.89	15,702.78	2,796.88	51,875.42		
Earnings			Employee Taxes					
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Additional Pay Exempt (WT)				2,578.92		OASDI	258.90	4,634.08
Annual Bonus				5,077.00		Medicare	80.55	1,083.78
Arrow-1				218.48		Federal Withholding	359.58	7,372.63
Arrow-2				437.03		State Tax - PA	120.11	2,159.59
Imputed Income - GTL	08/07/2023-08/20/2023	0	0	2.63	43.32	SUI-Employee Paid - PA	2.92	52.29
Regular Salary (WT5003)	08/07/2023-08/20/2023	0	0	4,346.16	69,327.61	City Tax - BRSTL	20.43	366.41
vacation - Regular	08/07/2023-08/20/2023	24	0	0.00	0.00	PA LST - BRSTL	2.00	34.00
Earnings				4,348.79	77,667.97	Employee Taxes	824.49	15,702.78
Pre Tax Deduction			Post Tax Deductions					
Description		Amount	YTD	Description		Amount	YTD	
401(k)	260.77	4,353.76		Loan 1 Repayment		134.02	2,278.34	
Dental	7.05	119.85		Spouse Life		15.35	260.95	
Medical	162.00	2,754.00		Supplemental Life		15.31	257.59	
Vision	3.84	65.28						
Pre Tax Deduction		433.66	7,292.89	Post Tax Deductions		164.68	2,796.88	
Employer Contributions Toward Retirement			Taxable Wages					
Description		Amount	YTD	Description		Amount	YTD	
401(k) Match	173.85	2,902.55		OASDI - Taxable Wages		4,175.90	74,743.24	
Nonelective Employer Contribution	217.31	3,629.20		Medicare - Taxable Wages		4,175.90	74,743.24	
				Federal Withholding - Taxable Wages		3,915.13	70,375.00	
Employer Contributions Toward Retirement		391.16	6,530.75					
	Federal	State						
Marital Status	Married							
Allowances	2	0						
Additional Withholding	15	0						
Payment Information								
Bank	Account Name	Account Number	USD Amount	Payment Amount				
CITIZENS BANK	CITIZENS BANK ****6792	****6792	2,334.96	USD				
CITIZENS BANK	CITIZENS BANK ****3697	****3697	80.00	USD				
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU ****4012	****4012	511.00	USD				